

ENGINEERING CHANGE NOTICE

| Date: 00.11.23 | | | ECN #: 327 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-------------|---------------|-----------------------------|---------------|--|------------------|-----|----------|-----|-----------|-----------------------------|------------------|---|--|----|----------|-----------------------------|-----------------------------|---|--|--|--|--|----------------------------|---|--|----|----------|-----------------------------|-------------------|---|--|--|--|--|-----------------------------|---|--|--|--|--|--------------------------------|---|--|--|--|--|---------------------------|---|--|--|--|--|----------------------|---|--|----|----------|-----------------------------|----------------------|---|--|--|--|--|----------------------|---|--|--|--|--|----------------|---|--|--|--|--|----------------|---|--|--|--|--|--|--|
| Project No.: SADDLE KITS | Created By: <i>[Signature]</i> | Checked By: <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Name: K10003 / K10004 | Approved By: <i>[Signature]</i> (proj. manager) | Approved By: <i>[Signature]</i> (management if req'd) | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Description of Change:</p> <p>RELEASE K10003 REV. B K10004 REV. B } TO ADD D2707-041 OPTION</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Notification/Acceptance</th> <th>Affected</th> <th>Authorization</th> </tr> </thead> <tbody> <tr> <td>QA</td> <td>✓</td> <td rowspan="4">K10003 REV. A & K10004 REV. A WERE INCORRECT.</td> </tr> <tr> <td>Production</td> <td>N/A</td> </tr> <tr> <td>Planning</td> <td>N/A</td> </tr> <tr> <td>Marketing</td> <td>N/A</td> </tr> </tbody> </table> | | Notification/Acceptance | Affected | Authorization | QA | ✓ | K10003 REV. A & K10004 REV. A WERE INCORRECT. | Production | N/A | Planning | N/A | Marketing | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notification/Acceptance | Affected | Authorization | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QA | ✓ | K10003 REV. A & K10004 REV. A WERE INCORRECT. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Production | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planning | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marketing | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Engineering Actions</th> <th>Yes</th> <th>No</th> <th>Responsible</th> <th>To happen by:</th> <th>Complete</th> </tr> </thead> <tbody> <tr> <td>Update Blue File</td> <td>✓</td> <td></td> <td>DS</td> <td>00.11.23</td> <td>00.11.23 <i>[Signature]</i></td> </tr> <tr> <td>Update Pink File</td> <td>✓</td> <td></td> <td>DS</td> <td>00.11.23</td> <td>00.11.23 <i>[Signature]</i></td> </tr> <tr> <td>Update D-Part Master Binder</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Grey Project Binder</td> <td>✓</td> <td></td> <td>DS</td> <td>00.11.23</td> <td>00.11.23 <i>[Signature]</i></td> </tr> <tr> <td>Update DEO Binder</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Master Document List</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Drawing Approval Record</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Change Record Form</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Move Electronic File</td> <td>✓</td> <td></td> <td>DS</td> <td>00.11.23</td> <td>00.11.23 <i>[Signature]</i></td> </tr> <tr> <td>Notify TCA of Change</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Notify FAA of Change</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update QSI 021</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update QSI 036</td> <td>✓</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Engineering Actions | Yes | No | Responsible | To happen by: | Complete | Update Blue File | ✓ | | DS | 00.11.23 | 00.11.23 <i>[Signature]</i> | Update Pink File | ✓ | | DS | 00.11.23 | 00.11.23 <i>[Signature]</i> | Update D-Part Master Binder | ✓ | | | | | Update Grey Project Binder | ✓ | | DS | 00.11.23 | 00.11.23 <i>[Signature]</i> | Update DEO Binder | ✓ | | | | | Update Master Document List | ✓ | | | | | Update Drawing Approval Record | ✓ | | | | | Update Change Record Form | ✓ | | | | | Move Electronic File | ✓ | | DS | 00.11.23 | 00.11.23 <i>[Signature]</i> | Notify TCA of Change | ✓ | | | | | Notify FAA of Change | ✓ | | | | | Update QSI 021 | ✓ | | | | | Update QSI 036 | ✓ | | | | | | |
| Engineering Actions | Yes | No | Responsible | To happen by: | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Blue File | ✓ | | DS | 00.11.23 | 00.11.23 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Update D-Part Master Binder | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Grey Project Binder | ✓ | | DS | 00.11.23 | 00.11.23 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update DEO Binder | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Master Document List | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Drawing Approval Record | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Change Record Form | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Move Electronic File | ✓ | | DS | 00.11.23 | 00.11.23 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notify TCA of Change | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notify FAA of Change | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update QSI 021 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update QSI 036 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Notes:</p> <ul style="list-style-type: none"> - K10003 STILL AT CHANGE 002 } DON'T HAVE D2968-041 - K10004 STILL AT CHANGE 001 } - UPDATE ALL K10003 / K10004 IN STOCK (AND ALL FUTURE KITS) WITH K10003 REV. B OR K10004 REV. B AS APPLICABLE. - NOTE K10004 IN STORES SHOULD BE IDENTIFIED AS CHANGE 001. (CURRENTLY SHOWN AS CHANGE 002) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |